

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Education (SE) Department – Payment of certain Cell Phone Bills of Education (SE) Department – Sanction of Expenditure – Orders – Issued.

**EDUCATION (SE-OP) DEPARTMENT**

**G.O.Rt.No. 118**

**Dated:18-02-2011.**

Read the following:-

From Bharati Airtel Ltd, Hyderabad, Cell Phone  
Bills Dt.18.01.2011.

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***ORDER:-***

Sanction is hereby accorded for payment of an amount of **Rs.709/-(Rupees Seven Hundred and Nine Only)** towards payment of certain Cell Phone Bills for the use of Officers in Education (SE) Department as shown below to this order for the period from 17.12.2010 to 16.01.2011.

<b>SL. NO</b>	<b>Telephone Nos.</b>	<b>Period from</b>	<b>Rs:</b>	<b>Attached to</b>
1.	9908523272	17.12.10 to 16.01.11	325-00	Not Allotted
2	9908523273	17.12.10 to 16.01.11	384-00	AS (MVS)
		<b>Total Rs:</b>	<b>709-00</b>	

2. The expenditure sanctioned in Para (1) above shall be debited to **"2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 -Utility Payment"**.

3. The Deputy Pay and Accounts Officer, Secretariat, Branch, Hyderabad is requested to issue the cheque for an amount of **Rs.709/-(Rupees Seven Hundred and Nine Only)** in favour of **Bharati Airtel , LTD, Hyderabad.**

4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**M. JAMES.**  
**JOINT SECRETARY TO GOVT.**

To  
The Officers Concerned.  
The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.  
The Education (SE.OP.Claims) Department.  
SF/SCs.

//FORWARDED ::BY ORDER//

**SECTION OFFICER**